

Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview

Saving Smiles Dentistry Partnership(701) 237-4297
5285 42nd Street S
Fargo, ND 58104**Voucher Date**
05/21/2024**Voucher Number**
2563**Direct Deposit Advice******* This is not a check*******Direct Deposit Amount********* 1,433.91**

Direct Deposit Advice

4962 52 05/21/24 2563

Kathryn Hanson10160 Concord Dr
Horace, ND 58047

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Kathryn Hanson**May 21, 2024****2563**

Emp Id	52	Loc	FrontDesk	Period Begin	05/06/24	Net Pay	1,433.91
SSN	XXX-XX-9405	Hire Date	03/18/24	Period End	05/19/24	Dir Dep	1,433.91
Clock	XXXX	Status	A	Check Type	Reg		

Earnings Summary

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Regular Earnings	76.33	22.000000	1,679.26	7,629.60
Overtime Earnings	0.00		0.00	85.80
Bonus Earnings	0.00		0.00	0.00
Holiday Earnings	0.00		0.00	0.00
Vacation Earnings	0.00		0.00	0.00
	76.33		1,679.26	7,715.40

Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	M2-0	1,552.69	0.00	0.00
OASDI		1,552.69	96.27	446.97
Medicare		1,552.69	22.51	104.53
Medicare - Additional		1,552.69	0.00	0.00
North Dakota SITW	M-0	1,552.69	0.00	0.00
			118.78	551.50

Other Deductions from Pay	Current Amt	Ytd Amt
Pretax Health Insurance	126.57	506.28
	126.57	506.28

Direct Deposits

Bank	Account	Current Amt
Border Bank	Ends with ***6723	1,433.91
		1,433.91

This code is not included in your Federal taxable wages.

Payment Summary for Voucher 2563

Total Gross Pay	1,679.26
Federal Taxes	-118.78
State and Local Taxes	0.00
Other Deductions	-126.57
Net Pay	1,433.91
Direct Deposits	-1,433.91
Net Check	0.00

Additional Information

Time Off Balances	Dollars	Hours
Bereave Hrs		18.00
Vac Hrs		54.00
VTO		8.00

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Saving Smiles Dentistry Partnership(701) 237-4297
5285 42nd Street S
Fargo, ND 58104**Voucher Date**
06/04/2024**Voucher Number**
2587**Direct Deposit Advice******* This is not a check*******Direct Deposit Amount********* 1,500.96****Direct Deposit Advice**

4962 52 06/04/24 2587

Kathryn Hanson10160 Concord Dr
Horace, ND 58047

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Kathryn Hanson**June 04, 2024****2587**

Emp Id	52	Loc	FrontDesk	Period Begin	05/20/24	Net Pay	1,500.96
SSN	XXX-XX-9405	Hire Date	03/18/24	Period End	06/02/24	Dir Dep	1,500.96
Clock	XXXX	Status	A	Check Type	Reg		

Earnings Summary

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Regular Earnings	70.13	22.000000	1,542.86	9,172.46
Overtime Earnings	0.00		0.00	85.80
Bonus Earnings	0.00		0.00	0.00
Holiday Earnings	9.00	22.000000	198.00	198.00
Vacation Earnings	0.50	22.000000	11.00	11.00
	79.63		1,751.86	9,467.26

Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	M2-0	1,625.29	0.00	0.00
OASDI		1,625.29	100.76	547.73
Medicare		1,625.29	23.57	128.10
Medicare - Additional		1,625.29	0.00	0.00
North Dakota SITW	M-0	1,625.29	0.00	0.00
			124.33	675.83

Other Deductions from Pay	Current Amt	Ytd Amt
Pretax Health Insurance	126.57	632.85
	126.57	632.85

Direct Deposits

Bank	Account	Current Amt
Border Bank	Ends with ***6723	1,500.96
		1,500.96

This code is not included in your Federal taxable wages.

Payment Summary for Voucher 2587

Total Gross Pay	1,751.86
Federal Taxes	-124.33
State and Local Taxes	0.00
Other Deductions	-126.57
Net Pay	1,500.96
Direct Deposits	-1,500.96
Net Check	0.00

Additional Information

Time Off Balances	Dollars	Hours
Bereave Hrs		18.00
Vac Hrs		53.50
VTO		8.00

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Saving Smiles Dentistry Partnership(701) 237-4297
5285 42nd Street S
Fargo, ND 58104**Voucher Date**
06/18/2024**Voucher Number**
2615**Direct Deposit Advice******* This is not a check*******Direct Deposit Amount********* 1,445.49****Direct Deposit Advice**

4962 52 06/18/24 2615

Kathryn Hanson10160 Concord Dr
Horace, ND 58047

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Kathryn Hanson**June 18, 2024****2615**

Emp Id	52	Loc	FrontDesk	Period Begin	06/03/24	Net Pay	1,445.49
SSN	XXX-XX-9405	Hire Date	03/18/24	Period End	06/16/24	Dir Dep	1,445.49
Clock	XXXX	Status	A	Check Type	Reg		

Earnings Summary

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Regular Earnings	76.90	22.000000	1,691.80	10,864.26
Overtime Earnings	0.00		0.00	85.80
Bonus Earnings	0.00		0.00	0.00
Holiday Earnings	0.00		0.00	198.00
Vacation Earnings	0.00		0.00	11.00
	76.90		1,691.80	11,159.06

Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	M2-0	1,565.23	0.00	0.00
OASDI		1,565.23	97.05	644.78
Medicare		1,565.23	22.69	150.79
Medicare - Additional		1,565.23	0.00	0.00
North Dakota SITW	M-0	1,565.23	0.00	0.00
			119.74	795.57

Other Deductions from Pay	Current Amt	Ytd Amt
Pretax Health Insurance	126.57	759.42
	126.57	759.42

Direct Deposits

Bank	Account	Current Amt
Border Bank	Ends with ***6723	1,445.49
		1,445.49

This code is not included in your Federal taxable wages.

Payment Summary for Voucher 2615

Total Gross Pay	1,691.80
Federal Taxes	-119.74
State and Local Taxes	0.00
Other Deductions	-126.57
Net Pay	1,445.49
Direct Deposits	-1,445.49
Net Check	0.00

Additional Information

Time Off Balances	Dollars	Hours
Bereave Hrs		18.00
Vac Hrs		53.50
VTO		8.00

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Saving Smiles Dentistry Partnership(701) 237-4297
5285 42nd Street S
Fargo, ND 58104**Voucher Date**
07/03/2024**Voucher Number**
2662**Direct Deposit Advice******* This is not a check*******Direct Deposit Amount********* 954.02**

Direct Deposit Advice

4962 52 07/03/24 2662

Kathryn Hanson10160 Concord Dr
Horace, ND 58047

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Kathryn Hanson**July 03, 2024****2662**

Emp Id	52	Loc	FrontDesk	Period Begin	07/02/24	Net Pay	954.02
SSN	XXX-XX-9405	Hire Date	03/18/24	Period End	07/02/24	Dir Dep	954.02
Clock	XXXX	Status	A	Check Type	Bonus		

Earnings Summary

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Regular Earnings	0.00		0.00	12,516.90
Overtime Earnings	0.00		0.00	85.80
Bonus Earnings	0.00		1,033.05	1,033.05
Holiday Earnings	0.00		0.00	198.00
Vacation Earnings	0.00		0.00	55.00
	0.00		1,033.05	13,888.75

Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	M2-0	1,033.05	0.00	0.00
OASDI		1,033.05	64.05	806.17
Medicare		1,033.05	14.98	188.54
Medicare - Additional		1,033.05	0.00	0.00
North Dakota SITW	M-0	1,033.05	0.00	0.00
			79.03	994.71

Other Deductions from Pay	Current Amt	Ytd Amt
Pretax Health Insurance	0.00	885.99
	0.00	885.99

Direct Deposits

Bank	Account	Current Amt
Bell Bank	Ends with ***2642	954.02
		954.02

This code is not included in your Federal taxable wages.

Payment Summary for Voucher 2662

Total Gross Pay	1,033.05
Federal Taxes	-79.03
State and Local Taxes	0.00
Other Deductions	0.00
Net Pay	954.02
Direct Deposits	-954.02
Net Check	0.00

Additional Information

Time Off Balances	Dollars	Hours
Bereave Hrs		18.00
Vac Hrs		51.50
VTO		8.00

Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview - Direct Deposit Preview

Saving Smiles Dentistry Partnership(701) 237-4297
5285 42nd Street S
Fargo, ND 58104**Voucher Date**
07/03/2024**Voucher Number**
2641**Direct Deposit Advice******* This is not a check*******Direct Deposit Amount********* 1,449.96**Direct Deposit Advice
4962 52 07/03/24 2641**Kathryn Hanson**10160 Concord Dr
Horace, ND 58047

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Kathryn Hanson**July 03, 2024****2641**

Emp Id	52	Loc	FrontDesk	Period Begin	06/17/24	Net Pay	1,449.96
SSN	XXX-XX-9405	Hire Date	03/18/24	Period End	06/30/24	Dir Dep	1,449.96
Clock	XXXX	Status	A	Check Type	Reg		

Earnings Summary

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Regular Earnings	75.12	22.000000	1,652.64	12,516.90
Overtime Earnings	0.00		0.00	85.80
Bonus Earnings	0.00		0.00	1,033.05
Holiday Earnings	0.00		0.00	198.00
Vacation Earnings	2.00	22.000000	44.00	55.00
	77.12		1,696.64	13,888.75

Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	M2-0	1,570.07	0.00	0.00
OASDI		1,570.07	97.34	806.17
Medicare		1,570.07	22.77	188.54
Medicare - Additional		1,570.07	0.00	0.00
North Dakota SITW	M-0	1,570.07	0.00	0.00
			120.11	994.71

Other Deductions from Pay	Current Amt	Ytd Amt
Pretax Health Insurance	126.57	885.99
	126.57	885.99

Direct Deposits

Bank	Account	Current Amt
Bell Bank	Ends with ***2642	1,449.96
		1,449.96

This code is not included in your Federal taxable wages.

Payment Summary for Voucher 2641

Total Gross Pay	1,696.64
Federal Taxes	-120.11
State and Local Taxes	0.00
Other Deductions	-126.57
Net Pay	1,449.96
Direct Deposits	-1,449.96
Net Check	0.00

Additional Information

Time Off Balances	Dollars	Hours
Bereave Hrs		18.00
Vac Hrs		51.50
VTO		8.00

Name: MARCUS W. HANSON										Check Date:	
Hours		Earnings		Other Pay		Description		Pay Period			
Regular	40.00	Regular	1846.15	Rate	2.31	Amount	ERNPTO	6-09-24 to			
Overtime		Overtime		Rate	21.44	Amount	PTOBAL	6-15-24			
								Total Pay			
								1846.15			
Deductions This Period											
FWH	45.04	MED	25.12	SOC	107.41	NDSWH	15.00	FLEX	113.74		
JETDEP	1539.84									Total Deductions	
								306.31			
Employee Information				Year to Date Totals							
MARCUS W. HANSON				FWH	1082.31	401KPV	.00	ROTH	.00		
XXX-XX-4302 1762				SWH	351.00	401K	.00	GROSS	42953.77		
								NET PAY			
								.00			

COMSTOCK CONSTRUCTION, INC.
280 - 11TH ST. S.
WAHPETON, ND 58075

BELL BANK
717 2ND AVE N
WAHPETON, ND 58075
77-1052/913

DIRECT DEPOSIT STATEMENT

PAY DEPOSITED

TO THE ORDER OF MARCUS W. HANSON
10160 CONCORD DRIVE
HORACE, ND 58047

Date	Type	Account	Amount
6-21-2024	NETDEP	XXXXXX1594	1539.84
** COPY **			
Net Pay			1539.84
Total Deposit			1539.84
Check Amount			.00

COMSTOCK CONSTRUCTION, INC.

Name: MARCUS W. HANSON

Check Date:

Hours		Rate	Earnings		Other Pay			Description	Pay Period
Regular	Overtime		Regular	Overtime	Rate	Basis	Amount		
40.00			1846.15		2.31			ERNPTO	6-09-24 to
					21.44			PTOBAL	6-15-24
									Total Pay
									1846.15
Deductions This Period									
FWH	45.04	MED	25.12	SOC	107.41	NDSWH	15.00	FLEX	113.74
NETDEP	1539.84							Total Deductions	
								306.31	
Employee Information				Year to Date Totals					NET PAY
MARCUS W. HANSON				FWH	1082.31	401KPV	.00	ROTH	.00
XXX-XX-4302 1762				SWH	351.00	401K	.00	GROSS	42953.77
									.00

COMSTOCK CONSTRUCTION, INC.
280 - 11TH ST. S.
WAHPETON, ND 58075

BELL BANK
717 2ND AVE N
WAHPETON, ND 58075
77-1052/913

DIRECT DEPOSIT STATEMENT

PAY DEPOSITED

TO THE ORDER OF MARCUS W. HANSON
10160 CONCORD DRIVE
HORACE, ND 58047

Date	Type	Account	Amount
6-21-2024	NETDEP	XXXXXX1594	1539.84
Net Pay			1539.84
Total Deposit			1539.84
Check Amount			.00

**** Non - Negotiable ****

Name: MARCUS W. HANSON										Check Date:						
Hours		Case 24-30287		Doc 2		Filed 07/08/24		Entered 07/08/24		Page 9 of 9		Desc Main		Pay Period		
Regular	38.00	Overtime		Regular	1846.15	Overtime	2.00	Rate	21.75	Amount		Amount	PTOPD	6-16-24 to		
							2.31						ERNPTO	6-22-24		
							21.75						PTOBAL			
													Total Pay			
													1846.15			
Deductions This Period																
WH	45.04	MED	25.12	SOC	107.41	NDSWH	15.00	FLEX	113.74						Total Deductions	
JETDEP	1539.84													306.31		
Employee Information					Year to Date Totals										NET PAY	
MARCUS W. HANSON					FWH 1127.35 401KPV .00 ROTH .00											
XXX-XX-4302 1762					SWH 366.00 401K .00 GROSS 44799.92										.00	

Name: MARCUS W. HANSON										Check Date:									
Hours										Case 24-30287									
Regular										Doc 2 Filed 07/08/24 Entered 07/08/24 20:07:35 Desc Main									
40.00										Overtime									
1846.15										Rate									
Document										Page 9 of 9									
Base										Amount									
ERNPTO										Pay Period									
PTOBAL										6-23-24 to									
										6-29-24									
										Total Pay									
										1846.15									
Deductions This Period																			
WH 45.04 MED 25.12 SOC 107.41 NDSWH 15.00 FLEX 113.74										Total									
IETDEP 1539.84										Deductions									
										306.31									
Employee Information										Year to Date Totals									
NET PAY																			
MARCUS W. HANSON										FWH 1172.39 401KPV .00 ROTH .00									
XXX-XX-4302 1762										SWH 381.00 401K .00 GROSS 46646.07 .00									

COMSTOCK CONSTRUCTION, INC.
280 - 11TH ST. S.
WAHPETON, ND 58075

BELL BANK
717 2ND AVE N
WAHPETON, ND 58075
77-1052/913

DIRECT DEPOSIT STATEMENT

PAY DEPOSITED

TO THE ORDER OF MARCUS W. HANSON
10160 CONCORD DRIVE
HORACE, ND 58047

Date	Type	Account	Amount
7-05-2024	NETDEP	XXXXXX1594	1539.84
** COPY **			
Net Pay			1539.84
Total Deposit			1539.84
Check Amount			.00

COMSTOCK CONSTRUCTION, INC.

Name: MARCUS W. HANSON

Check Date:

Hours		Rate	Earnings		Other Pay			Description	Pay Period
Regular	Overtime		Regular	Overtime	Rate	Basis	Amount		
40.00			1846.15		2.31			ERNPTO	6-23-24 to
					24.06			PTOBAL	6-29-24
									</